

# **TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Will Allen/797-2093

**PREPARED BY:** Will Allen

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** District 2

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBER 3 TO THE CONTRACT BETWEEN THE TOWN AND BUDGET CONSTRUCTION COMPANY, INC. FOR THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

**REPORT IN BRIEF:** The Town Council approved Resolution R-2005-192 accepting the bid for Budget Construction Company, Inc. in the amount of \$561,441.50 to make modifications to the parking area along the north side of SW 42 Street between the Davie/Cooper City Chamber of Commerce and the rodeo grounds. This award of contract followed approval of a tri-party agreement between the Town of Davie, Chamber of Commerce and the Davie CRA which concerned revamping this lot. The plans allowed the Chamber of Commerce property which was private property to be leased for 99 years and to be used for public parking. The agreement also called for the CRA to redevelop the lot for what ended up being 151 parking spaces and to landscape the area, install lighting, sidewalks and drainage for the area including parts of SW 42 Street. Change Orders 1 and 2 were approved by Resolution R- 2005-308 which added \$31,815.98 to the cost. These two change orders were to replace a sewer line which had to be buried deeper and to provide the proper base for the portion of the lot owned by the Chamber. Upon removal of the asphalt, it was found that there was not a proper base and this had to be added.

This change order is for the purpose of finalizing the contract by making modifications to the quantities listed in the contract. Exhibit A of the change order lists the various modifications to the quantities. The total increase is \$14,860.83. The increases total \$18,883.20 and the credits total \$4,022.37 for a total change order of \$14,860.83. Most of these line items are relatively small. Three items constitute the majority of the increase. Item 7 in Exhibit B is for additional repaving which was requested along SW 42 Street by the Town which amounted to \$5,070.00. Items 8 and 9 are related to providing cross access to the property immediately to the north. The easement obtained from the adjoining property owners obligated these improvements to be made and the cost of providing the alternate driveway connection totaled \$8,760.00. The work on this project has been completed. The original contract was for \$561,441.50 and the total cost including the three change orders is \$608,118.31 which is a \$46,676.81 increase or 8.3%.

**PREVIOUS ACTIONS:** Resolution R-2005-192 adopted on May 18, 2005 awarded the contract. Resolution R-2005-308 adopted December 21, 2005 approved Change Orders 1 and 2.

**CONCURRENCES:** The change order has been approved by the CRA and the Bid Spec. Comm.

**FISCAL IMPACT:** Has request been budgeted?     yes  
If yes, expected cost: \$14,860.83  
Account Name: CRA Special Projects Account Number 010-0405-515-0502

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):** Resolution, Change Order Number 3

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBER 3 TO THE CONTRACT BETWEEN THE TOWN AND BUDGET CONSTRUCTION COMPANY, INC. FOR THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

WHEREAS, the Town previously awarded a contract to Budget Construction Company, Inc. for the Davie/Cooper City Chamber of Commerce Parking Modifications in the amount of \$561,441.50 by Resolution R-2005-192; and

WHEREAS, Resolution R-2005-308 approved Change Order Numbers 1 and 2 resulting in a net increase of \$31,815.98; and

WHEREAS, change orders are necessary due to unforeseen circumstances and will facilitate the completion of the project.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA;

SECTION 1. The Town Council hereby authorizes the Mayor to execute Change Order Number 3 which will result in a net increase of \$14,860.83.

SECTION 2. The Town Council hereby authorizes the expenditure from the CRA Special Projects Account 010-0405-515-0502.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2006.

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2006.

August 1, 2006

Mr. Danny Alvarez  
Project Manager  
Budget Construction, Co., Inc.  
12450 NW South River Drive  
Miami, FL 33178

RE: **DAVIE - COOPER CITY CHAMBER OF COMMERCE**  
**CT&A PROJECT NO. 03-0060**

Dear Mr. Alvarez:

Enclosed herewith for execution are three (3) copies of CO #3 for the subject project. This change order incorporates all of the additions and deletions for this project which we have discussed and will serve as the final Change Order. With respect to your request for payment for the 80 tons of leveling course this was not approved by the Owner. Unlike the other additions to this project you did not obtain Owner authorization prior to performing this work.

Once you have reviewed the enclosed Change Order, please contact me to discuss any questions and/or comments you may have. If this Change Order is acceptable, please execute three (3) copies and return to me for processing.

With respect to your next pay request, you can invoice the Owner for the balance on those items completed excluding the remaining 5% retainage and those items in CO #3. However, no further payment will be made until the Owner receives partial releases of lien from the list of vendors we supplied to you including Budget Construction Company, Inc.

If you have any questions concerning the above, please contact me directly to discuss them.

Very truly yours,

**CRAVEN THOMPSON & ASSOCIATES, INC.**

  
JAMES J. MULLEN, JR., P.E.  
Vice President, Engineering

JJM/fdp

Enclosures

cc: Will Allen, Davie CRA  
Don Shaver, CT&A

CRAVEN THOMPSON



& ASSOCIATES INC.

Engineers  
Planners  
Surveyors

3563 N.W. 53rd Street  
Fort Lauderdale, FL 33309-6311  
(954) 739-6400  
Fax (954) 739-6409

# CHANGE ORDER

AIA DOCUMENT G701

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☒  
FIELD ☐  
OTHER ☐

PROJECT: (name, address)	Davie-Cooper City Chamber of Commerce	CHANGE ORDER NUMBER:	3
TO CONTRACTOR: (name, address)	Budget Construction Co., Inc. Engineering Contractors 12450 N.W. South River Drive Miami, Florida 33178	DATE:	June 30, 2006
		ARCHITECT'S PROJECT NO.:	03-0060
		CONTRACT DATE:	May 18, 2005
		CONTRACT FOR:	Parking Modifications

The Contract is changed as follows:

Adjustments to unit price items based on final quantities. Additional work for paving  
adjacent parking lot see attached detail (Exhibit A)

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was .....	\$	561,441.50
Net change by previously authorized Change Orders.....	\$	31,815.98
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$	593,257.48
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of .....	\$	14,860.83
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$	0.00
		608,118.31

The contract time will be (increased) (decreased) (unchanged) by ( ) days  
The date of substantial Completion as of the date of this Change Order therefore is February 3, 2006

NOTE: This summary does not reflect changes in the Contract Sum, contract Time or Guaranteed Maximum Price which have been authorized by  
Construction Change Directive.

Craven Thompson & Associates, Inc.	Budget Construction Co., Inc.	Town of Davie
ARCHITECT	CONTRACTOR	c/o Davie Community Redevelopment Agency
3563 N.W. 53rd Street	12450 N.W. South River Drive	OWNER
Address	Address	4700 SW 64th Avenue, Suite C
Fort Lauderdale, FL 33309	Miami, Florida 33178	Address
		Davie, Florida 33314
BY 	BY 	BY _____
DATE 8/11/06	DATE 8-8-06	DATE _____

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA - 1987 - THE  
AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W., WASHINGTON, D.C. 20006

G701-1987

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**DAVIE - COOPER CITY CHAMBER OF COMMERCE**

**PARKING MODIFICATIONS**

**CHANGE ORDER NO. 3 - DETAILS**

**EXTRAS DUE TO FINAL CONTRACT QUANTITIES**

1. Pay Item No. 2 - Remove and Dispose of Asphaltic Concrete Surface

390 SY @ \$2.20/S.Y. = \$858.00

Due to need to remove existing pavement which was supposed to be overlayed but needed to be removed to regrade base.

2. Pay Item No. 7 - Remove and Dispose of existing 4 foot sidewalk

21 LF @ \$6.00/LF = \$126.00

Needed to remove existing sidewalk at SW corner of the building (to steep) to accommodate new sidewalk in parking lot.

3. Pay Item No. 11 - 1 ½" Asphaltic Concrete Surface, 8" Limerock base and 12" subgrade

12 SY @ \$22.00/S.Y. = \$264.00

Based on final measured quantities

4. Pay Item No. 12 - Overlay (3/4") existing rodeo parking lot

64 SY @ \$4.50/S.Y. = \$288.00

Based on final measured quantities

5. Pay Item No. 14 - 41 Concrete Sidewalk

21 LF @ \$13.20/LF = \$277.20

This new sidewalk replaces the existing sidewalk removed in pay item No. 7 above

6. Pay Item No. 20 - Type "D" Curb

360 LF @ \$9.00/LF = \$3,240.00

Based on final measured quantities

7. Pay Item No. 23 - 1 1/2" Asphalt Over regarded based (SW 42<sup>nd</sup> Street)

390 SY @ \$13.00/S.Y. = \$5,070.00

This extra was due to the need to regrade the base in an area which was just be overlayed due to a base failure from previous work by others

8. Pay Item No. 60 - Alternate Driveway Connection 1 1/2" Asphalt Concrete Surface over 8" limerock base and 12" subgrade

43 Cu Yd @ \$40.00/Cu Yd = \$1,720.00

Based on final measured quantities

9. Additional Contract Item

Overlay parking lot adjacent to Chamber parking lot (Santini Property)

Lump Sum = \$7,040.00

This item was required as part of the agreement to get access thru the adjacent property for a second access to Davie Road. (See attached letter of approval dated 2/22/06 attached)

SUB-TOTAL EXTRAS = \$18,883.20

CREDITS DUE TO FINAL CONTRACT QUANTITIES

10. Pay Item No. 10 - 1 1/2" Asphaltic Concrete Surface over Regraded Base

*Quantity Billed* 1,554.85 SY @ \$12.20/SY = \$18,969.17

*Actually Installed* 1,369 SY @ \$12.20/SY = \$16,701.80

*Credit* = (\$2,267.37)



<b>Pay Item No. 22</b>	-	<b>¾" Asphalt Overlay (SW 42<sup>nd</sup> Street)</b>	
<b>Originally Billed</b>	<b>1310 SY @ \$4.50/SY</b>	<b>=</b>	<b>\$5,895.00</b>
<b>Actually Installed</b>	<b>920 SY @ \$4.50/SY</b>	<b>=</b>	<b>\$4,140.00</b>
<b>Credit</b>		<b>=</b>	<b>(\$1,755.00)</b>
<b>SUB-TOTAL CREDITS</b>		<b>=</b>	<b>\$4,022.37</b>
<b>TOTAL CHANGE ORDER NO. 3</b>		<b>=</b>	<b>\$14,860.83</b>

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